

INVOICE

PLEASE REMIT TO:
Ingram Barge Company
P.O. BOX 198934
ATLANTA, GA 30384-8934



INVOICE NO: 1971698
INVOICE DATE: 10/09/2019
CUSTOMER NO: 00021150
PAYMENT TERMS: Net 30 Days
DUE DATE: 11/08/2019

Michigan Salt Products, LLC

Attn: Andy Lindamood
1120 S Lapeer Rd
Suite 200
Oxford, MI 48371

<u>JOB NO.</u>	<u>OUR CONTRACT</u>	<u>YOUR REPRESENTATIVE</u>	<u>OUR REPRESENTATIVE</u>
133042	109339	Andy Lindamood	Tyler S. Wehner

CARGO: Salt

ORIGIN: LMR 136 TRIANGLE ANCHORAGE

DESTINATION: IR 299.9 OZINGA/LEMONT

<u>LINE</u>	<u>TYPE OF SERVICE</u>	<u>BARGE</u>	<u>LOAD DATE</u>	<u>QUANTITY</u>	<u>UOM</u>	<u>RATE</u>	<u>NET AMOUNT</u>
1	Operational Fee	T13905	06/13/19	105.170	BH	\$10.420	\$1,095.87
	Vessel: SBI ORION						
2	Operational Fee	T13905	06/13/19	78.570	BH	\$10.420	\$818.70
	Vessel: SBI ORION						
3	Operational Fee	T13905	06/13/19	105.170	BH	\$19.580	\$2,059.23
	Vessel: SBI ORION						
4	Operational Fee	T13905	06/13/19	78.570	BH	\$19.580	\$1,538.40
	Vessel: SBI ORION						

Invoice Total:

=====

\$5,512.20

TO BILL CHARGES PER THE ATTACHED WORKSHEET

EXHIBIT
63

Correspondence Address:
4400 Harding Pike
Nashville, TN 37205

Telephone: 615/298-8200
Facsimile: 615/298-8349
Bill to: Charles Daniel Beard



Operational Fee Detail

INVOICE: 1971698

BARGE: T13905

Line	M/V	Location	Begin DT	End DT	Total Qty	Freetime	Used Freetime	Bill Qty	UOM	Rate	Total Amount
Lock Delay/BRG											
1	Ralph E. Plagge	STARVED ROCK LOCK (IR 231)	08/30 02:15	09/03 23:25	117.17	12.00	12.00	105.17	BH	\$10.42	\$1,095.87
2	Ralph E. Plagge	MARSEILLES LOCK (IR 244.6)	09/04 02:30	09/07 21:04	90.57	12.00	12.00	78.57	BH	\$10.42	\$818.70
Lock Delay/MV											
3	Ralph E. Plagge	STARVED ROCK LOCK (IR 231)	08/30 02:15	09/03 23:25	117.17	12.00	12.00	105.17	BH	\$19.58	\$2,059.23
4	Ralph E. Plagge	MARSEILLES LOCK (IR 244.6)	09/04 02:30	09/07 21:04	90.57	12.00	12.00	78.57	BH	\$19.58	\$1,538.40

Total Amount
\$5,512.20



beardd

Page 1 of 1

Wednesday, October 9, 2019 03:06 PM